

TOWN OF WAUKESHA

W250 S3567 CENTER RD

WAUKESHA, WI 53189

(262)542-5030

Rec'd 9/13/19

ACCOUNT NUMBER

221-0000-00

ENTER AMOUNT PAID

44040

ACCOUNT ID: 221-0000-00
WAUKESHA WATER UTILITY
115 DELAFIELD ST
WAUKESHA WI 53188

BILLING DATE

8/30/2019

AMOUNT DUE

\$41.00

DUE DATE

9/30/2019

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT
-----BILLING DATE

8/30/2019

DUE DATE

9/30/2019

ACCOUNT NUMBER

221-0000-00

(GLEN6,8)

Plan Review
Consultant Fee

DESCRIPTION

ENGINEERING

Wtr Dvrsn Inv12805

AMOUNT

41.00

AMOUNT DUE

41.00

WS
LHM
Flow

GLEN0006-10-MIS = 20.50
GLEN0008-10-MIS = 20.50
41.00

OK
D87
9/4/19

50/50
split

Security Code: 5498

Bills over 30 days will be charged 1.5% late fee.

Within 15 days of the invoice date the property owner may request a hearing before the Town Board regarding the charges against the property.
Charges over 120 days will be sent to collections.

SERVICE ADDRESS

N/A

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